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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 2 290 BROADWAY NEW YORK, NY 10007-1866

MAR 1 8 2016

CERTIFIED MAIL – RETURN RECEIPT REQUESTED

Article Number: 7015 3010 0001 6837 7616

Mr. Robert Probst, President Clean Water of New York P.O. Box 030312 Staten Island, NY 10303-0312

Re:

Compliance Evaluation Inspection, January 27, 2016

Clean Water of New York

3245 Richmond Terrace, Staten Island, NY

SPDES Permit No. NY0200484 Docket No. CWA-IR-16-013

Dear Mr. Probst:

Please find enclosed a Request for Information ("RFI") letter, which the U.S. Environmental Protection Agency ("EPA") Region 2 is issuing to the Clean Water of New York ("CWoNY") pursuant to Section 308(a) of the Clean Water Act ("CWA"), 33 U.S.C. §1318(a). The EPA is issuing the RFI letter to require CWoNY to provide specific information regarding the findings of the enclosed inspection report.

Section 308(a) of the CWA, 33 U.S.C. §1318(a), provides that whenever it is necessary to carry out the objectives of the CWA, including determining whether or not a person/agency is in violation of Section 301 of the CWA, 33 U.S.C. §1311 or carrying out section 402 of the CWA, 33 U.S.C. §1342, the EPA shall require the submission of any information reasonably necessary to make such a determination. Under the authority of Section 308 of the Clean Water Act, EPA may require the submission of information necessary to assess any facility/site and its related appurtenances for carrying out the provisions of the CWA.

On January 27, 2016, EPA conducted a Compliance Evaluation Inspection ("CEI") at CWoNY. The enclosed inspection report lists potential non-compliance items as well as areas of concern (areas of concern are items that should be addressed to improve the operation and maintenance of the collection system).

REQUEST FOR INFORMATION

CWoNY is hereby required, pursuant to Section 308(a) of the Clean Water Act, 33 U.S.C. §1318(a), to submit the requested information regarding the subject construction site.

Within forty-five (45) calendar days of receipt of this RFI please submit:

1. in writing with the actions (including a schedule) that CWoNY has taken or will take to address the potential non-compliance items and areas of concern identified in the enclosed inspection report;

2. the log of visual observations for the period March 1 to March 15, 2016 required under the

Prohibitions Section of the Permit.

3. copies of the flow book for recording pump run times and daily flow for the period August to October, 2015.

4. a revised wastewater flow diagram that includes all the treatment units and tanks that wastewater flows through prior to discharging.

CERTIFICATION

Any documents to be submitted by CWoNY as part of this Request for Information shall be sent by certified mail or its equivalent and shall be signed by an authorized representative of the respective entity (see 40 C.F.R. §122.22), and shall include the following certification:

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

All information required to be submitted pursuant to this RFI shall be sent by certified mail or its equivalent to the following addresses:

Justine Modigliani, P.E., Chief
Compliance Section, Water Compliance Branch
Division of Enforcement and Compliance Assistance
U.S. Environmental Protection Agency – Region 2
290 Broadway, 20th Floor
New York, NY 10007-1866
Modigliani.justine@epa.gov

Joe DiMura, P.E.

Director Bureau of Water Compliance,
NYSDEC, Division of Water
625 Broadway, 4th Floor
Albany, NY 12233

Should you have any questions regarding this request, feel free to contact Mr. Murray Lantner, P.E. Environmental Engineer, (212) 637-3976 or email lantner.murray@epa.gov.

Sincerely,

Doughlas McKenna, Chief Water Compliance Branch

Division of Enforcement and Compliance Assistance

Enclosure

Compliance Evaluation Inspection Report for CWoNY January 27, 2016 CEI

cc:

Joe DiMura, NYSDEC via Sharepoint Ed Hampston, NYSDEC via Sharepoint

Ralph Duca, Vice President, Clean Water of NY via email, rduca@cwofny.com

Jean Occidental, NYSDEC Region 2 via email, Occidental, Jean (DEC)

jean.occidental@dec.ny.gov

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Name(s) and Signature(s) of Inspector(s)

Murray Lantner, P.E. Env. Eng.

EPA/DECA-WCB/(212) 637-3976/FAX:x3953

Signature of Management Q/A Reviewer

Justine Modigliani, P.E., Chief, Compliance
Section

EPA/DECA-WCB/(212) 637-4268

EPA/DECA-WCB/(212) 637-4268

EPA/DECA-WCB/(212) 637-4268

INSTRUCTIONS

Section A: National Data System Coding d.c., PCS)

Column 1: Transaction Code: Use N. C. or D for New, Change, or Delete. All inspections will be now unless there is an error in the data entered.

Columns 3-11: NPDES Permit No. Enter the facility's NPDES permit number - third character in permit number indicates permit type for U=umpermitted, G=general permit, etc. (Use the Remarks columns to record the State permit number, if necessary)

Columns 12-17: Inspection Date. Insert the date entry was made into the facility. Use the yearhmenthiday format (e.g., 04/10/01 = October 01, 2004).

Column 18: Inspection Type*. Use one of the codes listed below to describe the type of inspection:

- Performance Audit
- Compliance Biomonitoring R
- C Compliance Evaluation (non-sampling)
- D Dragnostic
- Pretreatment (Followup)
- Pretreatment (Audit) G
- Industrial User (10) Inspection.
- Complaints 1
- Multimedia M
- 1.1 Spill
- Compliance Evaluation (Oversight) 0
- D Pretreatment Compliance Inspedion
- R Reconnaissance
- Compliance Sampling S

- IU Inspect on with Pretrestment Audit
- Toxics Inspection
- Sludge Biosolics
- Combined Sewer Overflow-Sampling
- Combined Sewer Overflow Non-Sampling 3
- Sanitary Sewer Overflow Sampling
- Sanitary Sewer Overflow-Non-Sampling
- CAFO-Sampling
- CAFO-Non-Sampling
- 2 IU Sampling Inspection
- IU Non-Sampling Inspection 3
- III Toxics Inspection £
- 5 IU Sampling Inspection with Pretreatment
- IU Non-Sampling Inspection with Pretreatment
- IU Toxics with Pretreatment

- Pretreatment Compliance (Oversight)
- Follow-up (enforcement)
- Storm Water-Construction-Sampling
- Storm Water Construct on Non-Sampling
- Storm Water-Non-Construction-Sampling
- Storm Water-Non-Construction-
 - Non-Sampling
- Storm Water-MS4-Sampling
- Storm Water-MS4-Non-Sampling
- > Storm Water-MS4-Audit

Column 19: Inspector Code. Use one of the codes listed below to describe the lead agency in the inspection.

- State (Contractor)
- EPA (Contractor)
- Corps of Engineers
 Joint EPA/State Inspectors—EPA Lead
- Local Health Department (State) NEIC inspectors

- C— Other Inspectors, Federal/EPA (Specify in Remarks columns)
 P— Other Inspectors, State (Specify in Remarks columns)
 R— EPA Regional inspector
 S— State Inspector

- I Joint State/EPA Inspediors—State lead

Column 20: Facility Type. Use one of the codes below to describe the facility.

- Municipal Publicly Owned Treatment Works (PCTWs) with 1987 Standard Industrial Code (SIG) 4952
- 2 Industrial. Other than municipal, agricultural, and Federal facilities.
- 3 Agricultural. Facilities classified with 1987 SIC 0111 to 0971
- 4 Federal Facilities identified as Federal by the EPA Regional Office
- 5 Oil & Gas Facilities classified with 1957 SIC 1311 to 1389.

Columns 21-86: Remarks. These columns are reserved for remarks at the discretion of the Region.

Columns 67-69: Inspection Work Days. Estimate the total work affort (to the nearest 0.1 work day), up to 99.9 days, that were used to complete the inspection and submit a QA reviewed report of findings. This estimate includes the accumulative effort of all participating inspectors, any effort for laboratory analyses, testing, and remote sensing, and the billed payroll time for travel and pre and post inspection preparation. This estimate does not require detailed documentation

Column 70: Facility Evaluation Rating. Use information gathered during the inspection (regardless of inspection type) to evaluate the quality of the facility self-monitoring program. Grade the program using a scale of 1 to 5 with a score of 5 being used for very reliable self-monitoring programs, 3 being satisfactory, and 1 being used for very unreliable programs.

Column 71: Biomonitoring Information. Enter D for state testing. Enter F for flow through testing. Enter N for no biomonitoring

Column 72: Quality Assurance Data Inspection. Enter Q if the inspection was conducted as followup on quality assurance sample results. Enter N otherwise

Columns 73-80: These columns are reserved for regionally defined information.

Section B: Facility Data

This section is self-explanatory except for "Other Facility Data," which may include new information not in the permit or PCS (e.g., new outfalls, names of receiving waters, new ownership, other updates to the record, SIC/NAICS Godes, Latitude/Longitude)

Section C: Areas Evaluated During Inspection

Section D: Summary of Findings - Clean Water of NY, CEI January 27, 2016

I. Introduction

On January 27, 2016 inspectors from the U.S. Environmental Protection Agency ("EPA") Region 2 and the New York State Department of Environmental Conservation ("NYSDEC") conducted a Compliance Evaluation Inspection ("Inspection" or "CEI") at the Clean Water of New York Facility in Staten Island, NY ("Facility", "Site" "Clean Water of NY", or "CWoNY") to assess compliance with the NYSDEC's State Pollutant Discharge Elimination System ("SPDES") Permit NY0200484 ("Permit") (Attachment 2).

Clean Water of NY is a Centralized Waste Treatment Facility that accepts used oil, oily wastewater brought in by tanker trucks (owned by other entities), and also conducts cleaning of barges (owned by other entities) used to ship virgin oil as well as bilge and ballast water, using bay water as the wash water (roughly estimated clean 3 to 5 barges per week without detergents). Attachment 3 includes an appendix of codes of wastes that correlate with the allowable waste codes on page 3 of 7 of the Permit. Oily wastewaters brought in by the trucks first go through a screening operation and then the wastewater is transferred to tanks on one of CWoNY's two double-hulled tank barges (the 90,000 barrel (42 gallons per barrel) Casablanca (with ten separate tanks) or the 10,000 barrel Bartlett), where the facility, using gravity, heat and chemical separation techniques extracts the oil from the water.

Based on the Facility's wastewater flow diagram included in its Permit, the recovered oil is stored in one tank. Wastewater from the barges flows through an oil water separator, followed by dissolved air flotation unit, monitored by an oil content meter and then flows through an Activated Clay Unit, Activated Carbon unit, and then flows to a holding tank on the Bartlett. The treated wastewater tank on the Bartlett is then periodically pumped into Newark Bay via Outfall 001. Facility representatives explained that if there are high readings on the oil content meter or other problems, the wastewater pumped to the barge will be treated again in the wastewater treatment plant. Used oil that is brought in is transferred directly to the used oil tank and not run through the wastewater treatment system. During the inspection there was no wastewater being pumped through the wastewater treatment system since wastewater treatment is not continuous (since wastewater is stored in tanks and the tanks are run through the treatment system as a batch process).

Facility representatives explained that they sample 5% of the incoming trucks for Metals, PCBs, and Flashpoint. They explained that they do not take solvents, PCBs, or metal bearing wastes. CWoNY has approximately 40 employees and runs 24 hours per day 7 days per week. The facility began on operating at this site in 1993.

II. Potential Non-Compliance Items

- 1. Effluent Limits EPA reviewed ICIS for a 3 year period January 2013 to December 2015 and if a violation was indicated, EPA reviewed the Discharge Monitoring Reports and lab report. Review of ICIS and the DMRs indicated that there was a methylene chloride exceedance of the 0.06 mg/l limit, with a reported concentration of 0.0671 mg/l in April 2014. Additionally, as shown in the attached DMR and Lab Sheet from April 2014, the Facility failed to mark the No. of Exceedances column with a "1".
- 2. The SPDES Permit requires monitoring and reporting of the daily maximum flow on a monthly basis using a recorder. NYSDEC TOGS 1.2.1 Industrial Permit Writing page 31 specifies that a "Recorder is a flow measurement system that continuously measures and displays the instantaneous flow rate, and records the cumulative discharge volume versus time on paper and/or electronically. This system provides the highest possible level of information. The measurement frequency is always continuous." CWoNY does not have a flow recorder for its discharges. Currently the Facility is monitoring flow using pump run times for the pumps that transmit the flow from the treatment units to the tank on the barge. However, the Facility is not monitoring the flow and date that it its actually discharging from the tank on the barge to Outfall 001 to Newark Bay. Based on the Permit the Facility needs to install a flow recorder on the effluent from the tank on the barge that discharges to Newark Bay.
- Part II of the Permit, Part 10.1.e requires periodic calibration on all monitoring and analytical equipment. The Facility did not have records of calibration for the pH and Total Residual Chlorine meter. The meters must be calibrated in accordance with the manufacturer's recommendations.
- 4. The Prohibitions Section of the Permit requires the following:

A visual check for oil or floating substances must be made and logged prior to the Initiation of any discharge from an impoundment or which is controlled by a normally closed valve. The log of visual observations shall be maintained at the facility for a period of at least three years and must be made available to department personnel upon request.

Mr. Duca of CWoNY indicated in a follow up email on March 8, 2016, that they conduct the visual observations prior to initiation of discharges, but do not maintain a log of the visual observations. Mr. Duca of CWoNY said that they began logging the inspections on March 1, 2016.

III. Areas of Concern

 Review of the Chain of Custody sheets during the inspection indicated that the Facility did not list the sample preservatives used, bottle types, ice, or whether dechlorination was being conducted (If residual chlorine present). Following the inspection CWoNY provided a revised chain of custody sheet that included most of the necessary information (See Attachment 4). Mr. Duca, via an email on February 2, 2016, indicated that the samples would be stored in an iced cooler. Please also mark on the Chain of Custody that the samples are refrigerated or kept on ice at least for those parameters where 40 CFR Part 136 requires samples to be cooled.

- 2. Discharge pump run times were said to be recorded in a flow book maintained by T. Erik Richards. The pump run times in the flow book are then used to fill out/calculate the daily flow volume sheets that were obtained for Aug., Sept., Oct. and Nov 2015 (See Photo DSCN3222 in Attachment 1 for example). During the time of the inspection, the flow book was not on site. T. Erik Richards said that the flow book was in his other car, since he was using a different vehicle for snow removal. The flow book needs to be maintained and be available for review during inspections in accordance with paragraph 6.b of Part II of the Permit. Please provide photocopies of the flow book for the period August to October 2015.
- 3. The flow diagram contained in the Permit does not show the current flow regime. At the time of the inspection it was stated that following the Activated Carbon Unit the flow would go to a tank on the Bartlett Tank Barge, and then discharged from the tank barge to the Bay however the flow diagram in the Permit does not include the tank barge. The flow diagram in the Permit needs to be revised to reflect current conditions. Additionally, samples required under the Permit for Outfall 001 are said to be taken after the treatment units, but prior to pumping the effluent to the tank barge. Collecting internal samples for process control and evaluation of the treatment units is important, however, CWoNY should also be collecting samples of its discharge from the tank barge into the receiving waters of Newark Bay.
- 4. The Prohibition section of the Permit indicates that wastes under the Part 360 Permit are allowed under the Permit. The Permit lists the allowed codes see permit excerpt below. Note that CWoNY accepted codes differ from those in the Permit (unless there is a revised Part 360 Permit). As shown in Attachment 3 CWoNY's accepted waste codes N011, N015, N098 and N099 are not listed in the SPDES Permit. Below is the SPDES Permit Conditions.

Wastewater brought to the site must be in conformance with the requirements of the Part 360 Permit for the facility. The Part 360 permit, which is issued on the date of this permit, limits the operation to the acceptance and treatment of oily wastewater from the cleaning of virgin oil barges, bilge and/or ballast water, used oil with waste codes N001, N002, N003, N004, N005, N006, N007, N008, N010, N013, N016, N017, N018, snythetic fuel, and liquid asphalt.

- 5. The Special Conditions of the Permit require that CWoNY develop and implement a Best Management Practices ("BMP") Plan. Special Condition No. 5 references the EPA document Storm Water Management for Industrial Activities (EPA-832-R-92-006) as guidance for developing the stormwater elements of the BMP Plan. EPA reviewed CWoNY's February 2005 BMP Plan and recommends the following modifications to conform with the EPA Guidance document referenced above and the Special Conditions of the Permit:
 - a. In accordance with 2.1.1 of the manual "Storm Water Management for Industrial Activities", "Where a team is involved, responsibilities or duties of specific team members should be clearly defined". The BMP Committee listed in the BMP Plan consists of the President, Vice President and the Operations Manager. To the extent that these individuals are responsible for different aspects of BMP Plan implementation please list which person(s) are assigned to which BMP task.
 - b. The BMP Plan did not include any drawings, plots or maps of the site as required by paragraph 5 of the Permit Special Conditions. Please provide maps, drawings, plots of the site which depict the equipment, tanks, buildings, barges that pose a spill or stormwater pollution risk and represent potential pollutants sources and pathways.
 - c. As required by paragraph 4 of the Permit Special Conditions There was no evidence of toxic "hot spot" sampling.
 - d. As required by Special Condition 5.e of the Permit, for the Inspection and Records Section of the BMP Plan (Section 6.0) please provide EPA with an inspection checklist or summary of what is inspected under the 6 NYCRR Part 360 inspections referenced in this section and the frequency of these inspections.
 - e. Section 7.0, Preventative Maintenance Section of the BMP Plan, includes portions of the facility, but not all of the equipment used at the facility. The BMP Plan discusses maintenance of the tank barges as well as the Oil/Water separator, the DAF, clay and carbon system. It does not mention any other tanks on the property or the screening unit where the oily wastewater from trucks is discharged into. Nor does it discuss the maintenance and inspection of the dozens of hoses/lines that run from the barges to the treatment plant and back. Please provide an updated BMP Plan or a reference to another CWoNY Plan that addresses these concerns.
 - f. Section 8.0 does not include specific good housekeeping measures for portions of the site where stormwater is discharged without first being treated at the facility's wastewater treatment plant. These areas include plant roadways. For example during the inspection,

- the inspectors noted a sheen on water running down the plant roadway towards the Bay. A sheen was also seen in the bay adjacent to the facility.
 - g. Section 9.0 Materials Compatibility The materials compatibility section doesn't list the acid that is used at the wastewater treatment process.
 - h. Section 13.0 of the BMP Plan Management of Storm Water Runoff does not include managing stormwater runoff from roadways.

IV. Permit

The Facility is operating under SPDES Permit that became effective on October 1, 2012 and will expire on September 30, 2016. However, NYSDEC has conducted administrative renewals to the Permit, with no change in permit conditions for Permits effective October 2001, October 2006 and October 2011. Therefore, the Facility is operating under the same permit conditions as their original permit that became effective on September 1, 1996, was modified on December 17, 1997, and expired in September 2001. EPA promulgated Categorical Standards (Also known as Effluent Limit Guidelines, "ELGs" or Point Source Categories) for Centralized Waste Treatment Facilities under 40 CFR Part 437 in 2001 and modified these Categorical Standards in 2003. The operations at the CWoNY match those operations classified under 40 CFR Part 437 Centralized Waste Treatment Facility, Subpart B - Oils Treatment and Recovery. NYSDEC's SPDES Permits that were administratively renewed after the effective date of the Categorical Standards in 40 CFR Part 437 did not include the effluent limits contained in 40 CFR Part 437. A March 10, 2016 letter from NYSDEC to CWoNY indicated that a Request for Information letter was sent to CWoNY on February 4, 2016 with a due date to respond on May 5, 2016. NYSDEC indicated that it would conduct a full-technical review of this SPDES Permit and reissue the Permit with applicable regulations.

V. Other observations

- 1. The facility was conducting monitoring for total residual chlorine using a colorimetric test. Total Residual Chlorine was detected in many of their samples at about 0.1 mg/l. The Facility representatives said that they were not adding chlorine to their system, but were using Hydrogen Peroxide. Facility representatives indicated that the salt water from Newark Bay which is used in barge cleaning operations could cause interferences with the Total Residual Chlorine analysis. Review of the document "Current Technology of Chlorine Analysis for Water and Wastewater Technical Information Series Booklet No.17 By Danial L. Harp by HACH on page 11 indicates that other disinfectants such as Hydrogen Peroxide can also be detected using the most common chlorine methods Note that the Permit only requires monitoring for Total Residual Chlorine during periods of chlorination.
- Initially ICIS indicated that there was a Naphthalene exceedance in Feb. 2014. The Facility indicated that they had made a reporting mistake on the DMR and

- submitted the laboratory sheet and DMR for February 2014 (See Attachment 6). Based on the reports, there was no Naphthalene exceedance in Feb. 2014.
- 3. The Cadmium limit in the Facility's Permit is 0.027 mg/l. ICIS listed a Cadmium exceedance in June 2014 of 0.1 mg/l. Review of the Laboratory Report and DMR for June 2014 indicated that the Facility reported less than 0.01 mg/l for Cadmium and therefore it was not an exceedance.

VI. ATTACHMENTS

- 1. Photo Log and Photos
- SPDES Permit Modified Effective September 1, 1996 and Modified on Dec. 17, 1997
- 3. Accepted Waste Codes Under Part 360 Permit
- 4. Revised Chain of Custody Sheet (Feb. 2016)
- 5. April 2014 DMR and laboratory sheet
- 6. Feb. 2014 Corrected DMR and Laboratory Sheet
- 7. Cadmium June 2014 DMR and Laboratory Report

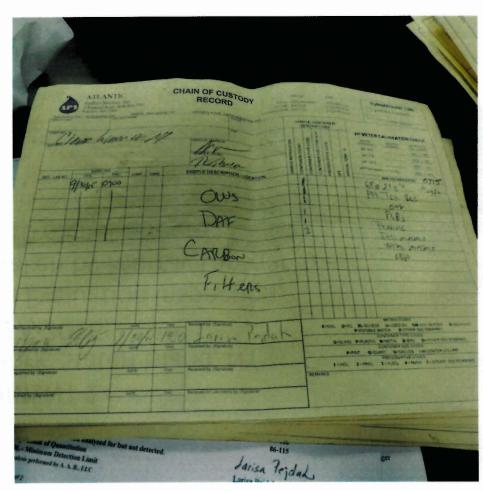
DSCN3223 -Chain of Custody Sheet 9/30/15 - No calibration of pH meter noted and no preservatives lister

DSCN3222 - Flow Data for November 2015

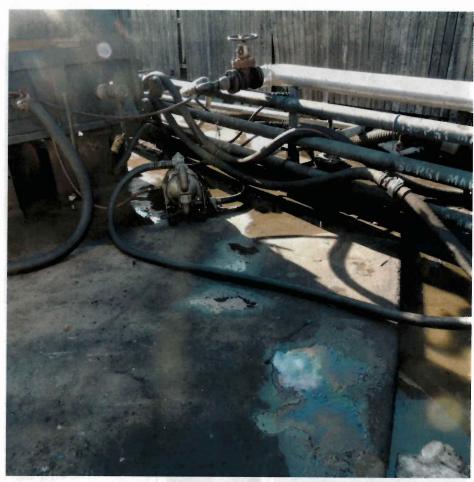
ATTACHMENT 1
Clean Water of New York, Staten Island, NY
January 27, 2016,
NPDES/CWA Compliance Evaluation Inspection,
Unedited Photographs taken by Murray Lantner
Nikon Coolpix P510 digital camera

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DSCN3222 - Flow Data for November 2015



DSCN3223 –Chain of Custody Sheet 9/30/15 – No calibration of pH meter noted and no preservatives listed



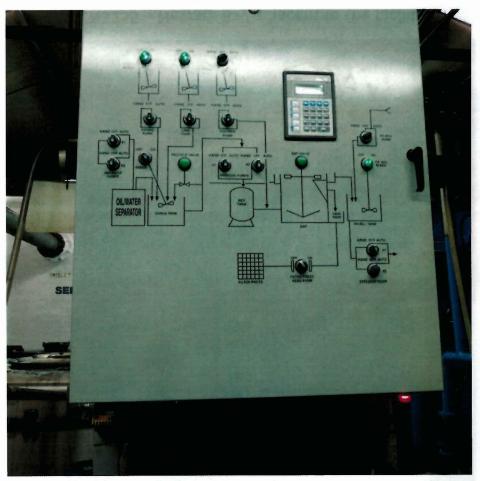
DSCN3254 – Hoses and Piping at the Facility



DSCN3255 – Newark Bay adjacent to the facility The Casablanca Tank Barge is seen on the left.



DSCN3256 – Truck from Clean Venture bringing in oily wastewater



DSCN3257 - Control Panel for Wastewater Treatmetn Plant

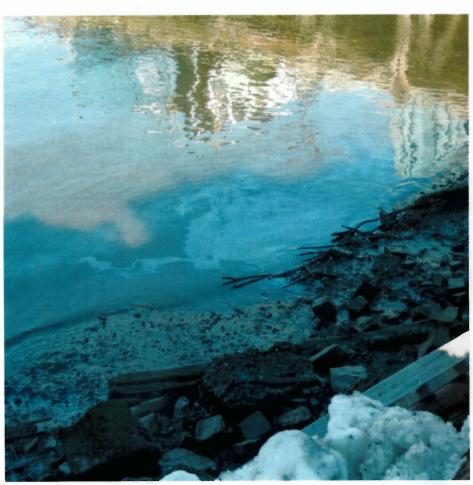


DSCN3258 – End of WWTP prior to pumping to Barge

DSCN3259 - - End of WWTP prior to pumping to Barge



DSCN3260 - End of WWTP prior to pumping to Barge



DSCN3261 – Sheen on Water in Newark Bay adjacent to the facility

Hachment 2

1011 .KN

Date:12/17/97

91-20-2 (1/89)



US EPA REGION II

ISC

NYC DEPT. OF HEALTH

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION State Pollutant Discharge Elimination System (SPDES) DISCHARGE PERMIT

Special Conditions (Part I)

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	liance with the C	ean Water Act a	s amended, (33	U.S.C. Section	1251 et. seq.)(hereafter refe	rred to
as "the Act").						
PERMITTEE NAME AN	D ADDRESS		Attention:	Ed Elzer	Jr., General Manag	ger
Name: Clear	Water of	New York	Inc.			
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is authorized to dischar		v described belo		Alvi	2.p 0000: 10303	
((6)6)	will free hil	Nom	86.0			
FACILITY NAME AND	ADDRESS					
Name:	Clean Wat	er of New	York Inc.			
Location (C.T.V	: New York		50.0	Co	unty: Richmond	SECTION.
	: 3245 Rich		ace	AVI	Timoria Timoria	Part 1
City:	Staten Is			State: NY	Zip Code: 10303	C W
NYTM - E:	Walliam	Nem	NYTM - N		4	OU TEN
From Outfall No	.: 001	at Latitude:	400 38	30" &1	ongitude: 74 0 10'	00"
	aters known as:			RM	Class: SD	Lastey.
and; (list other Outfalls,	Receiving Water	s & Water Class	ifications)	A P	9007 m	
			81.6			
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in accordance with the e	effluent limitations	s, monitoring rec	juirements and d	other condition	s set forth in Special Condition	ons
in accordance with the e	effluent limitations ditions (Part II) o	s, monitoring rec f this permit.	quirements and o	other condition	s set forth in Special Condition	ons
(Part I) and General Con	ditions (Part II) o	of this permit.		other condition	s set forth in Special Condition	ons
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Mailing Name: Street: City: Responsible Off This permit an permittee shall not disch days prior to the expirati	Clean Wat 3245 Rich Staten Is icial or Agent: E d the authorization arge after the ex harge beyond the on date shown a	this permit. DMR) MAILING er of New amond Terra cland dd Elzer, John to discharge sepiration date unle expiration date bove.	York Inc. ace Tr., General	State: NY al Mgr. Inidinight of the lass been renew shall apply for a state of the last state of the	Zip Code: 10303 Phone: (718)918-46 expiration date shown and the ved, or extended pursuant to a permit renewal no less than	500 e

Address: DEC 47-40 Z'

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FINAL EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

During the period be	eainnina	EDM	IZ/	בין	97			84	٠	
			elm, e					* * * * * * * * * * * * * * * * * * * *	•	syr, est a they as the
and lasting until	Septem	ber 1,	2001						1	17 1 49
the discharges from	the permitted	facility shall	l be limi	ted a	and monit	tored by th	e permittee	as spec	clfie	d below:

Minimum

Monitoring Requirements

ber & Discharge Limitations Measurement Sample
ameter Daily Avg. Daily Max. Units Frequency Type

Outfall Number &		Limitations		Measurement	Sample	
Effluent Parameter	Daily Avg.	Daily Max.	Units	Frequency	Туре	
001 - Oil Recovery operation wastew	aters	<u> </u>				
Flow	NA	Monitor	GPD	Monthly	Recorder	
Oil & Grease	NA	15	mg/i	Monthly	Grab	
pH (range)	(6.0 - 9.0)		SU's	Monthly	Grab	
Chlorine, Total Residual ⁽¹⁾	NA	0.13	mg/l	Monthly	Grab	
Benzene	NA	0.06	mg/l	Monthly	Grab	
Chlorodibromethane	NA	0.06	mg/l	Monthly	Grab	
Bromoform	NA	0.06	mg/l	Monthly	Grab	
Dichlorobromomethane	NA	0.06	mg/l	Monthly	Grab	
Ethylbenzene	NA	0.06	mg/l	Monthly	Grab	
Methylene chloride	NA	0.06	mg/l	Monthly	Grab	
Toluene	NA	0.06	mg/l	Monthly	Grab	
Xylenes (Total)	NA	0.06	mg/l	Monthly	Grab	
Zinc, Total	NA	1.33	mg/l	Monthly	Composite	
Zinc, Dissolved	NA	NA	mg/l	Monthly	Composite	
Copper, Total	NA	Monitor	mg/l	Monthly	Composite	
Nickel, Total	NA	Monitor	mg/l	Monthly	Composite	
Chromium, Total	NA	0.50	mg/l	Monthly	Composite	
Arsenic	NA	0.15	mg/l	Monthly	Composite	
Cadmium	NA	0.027	mg/i	Monthly	Composite	
Lead	NA	0.6	mg/l	Monthly	Composite	
Tetrachloroethylene	NA	0.01	mg/l	Monthly	Grab	
Trichloroethylene	NA	0.01	mg/l	Monthly	Grab	
1,1,1-Trichloroethane	NA	0.01	mg/l	Monthly	Grab	
Carbon tetrachloride	NA	0.01	mg/l	Monthly	Grab	
Chlorobenzene	NA	0.01	mg/l	Monthly	Grab	
1,2-Ortho-Dichlorobenzene	NA	0.01	mg/l	Monthly	Grab	
1,1,2-Trichloroethane	NA	0.01	mg/l	Monthly	Grab	
Napthalene	NA	0.01	mg/l	Monthly	Grab	
Phenol	NA	0.48	mg/l	Monthly	Grab	
Trichlorofluoromethane	NA	0.01	mg/l	Monthly	Grab	

⁽¹⁾ during a period of chlorination

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EFFLUENT LIMITATIONS AND MONITORING REQUIREMENTS

During the period beginning	EDM 12/17/97
and lasting until	September 1, 2001

the discharges from the permitted facility shall be limited and monitored by the permittee as specified below:

				Monitoring	nmum Require			
Outfall Number &	The state of the s	Discharge Limitations			lgilo-17130	Sample		
Effluent Parameter	Daily Avg.	Daily Max.	Units	Frequency	10 25/14	Туре		
Outfall 001 - Continued								
Aroclor-1016	a mount was recogned	0.301	µg/l	Monthly	Grab			
Aroclor-1016	Inten, 47 AN 21" Street	Monitor	g/d	Monthly	Grab			
Aroclor-1221	NA	0.301	µg/I	Monthly	Grab			
Aroclor-1221	NA	Monitor	g/d	Monthly	Grab			
Aroclor-1242	NA	0.301	μg/l	Monthly	Grab			
Aroclor-1242	NA	Monitor	g/d	Monthly	Grab			
Aroclor-1248	NA	0.301	μg/l	Monthly	Grab			
Aroclor-1248	NA	Monitor	g/d	Monthly	Grab			
Aroclor-1254	NA	0.30 ¹	μg/l	Monthly	Grab			
Aroclor-1254	NA	Monitor	g/d	Monthly	Grab			
Aroclor-1232	NA	0.301	μg/l	Monthly	Grab			
Aroclor-1232	NA	Monitor	g/d	Monthly	Grab			
Aroclor-1260	NA	0.30 ¹	μg/l	Monthly	Grab			
Aroclor-1260	NA	Monitor	g/d	Monthly	Grab			

Note 1:

- a. The permittee must monitor this discharge for PCBs using USEPA laboratory method 608. The laboratory must make all reasonable attempts to achieve a method detection limit (MDL) of 0.065 µg/l or less per Aroclor. Monitoring requirements may be modified in the future if the Department approves a method different from 608.
- b. Non-detect at the MDL is the discharge goal. The permittee shall report all values above the method detection limit of 0.065 µg/l per Aroclor. If the level of any Aroclor is above the MDL, the permittee must evaluate the treatment system and identify the cause of the detectable level of PCBs in the discharge. Following three consecutive months that include analytical results above the MDL (0.065 µg/l), the permittee shall prepare an approvable report identifying the measures undertaken to eliminate the detections and proposed additional steps to be taken to eliminate the recurrence of such detections. This report shall be submitted to the Department within 28 days following receipt of sampling results from the third monitoring period.
- c. If the department determines that effluent monitoring results above the MDL (0.065 µg/l) can be prevented by implementation of additional measures as proposed by the permittee, the permittee shall implement such additional measures.

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d. The treatment technology for this discharge constitutes the maximum feasible treatment technology for treatment of PCBs. As treatment technology improvements become available and economically feasible, the permittee shall, at its own initiative or the department's request, review the available technology and submit for department approval, plans to improve the treatment technology and/or Best Management Practices employed to remove maximum feasible amount of PCBs from the wastewater discharge.

- e. This limit is a phased Total Maximum Dally Loading limit, prepared in accordance with 6 NYCRR 702.16(b).
- f. An "operator intervention" or a "manual override" of the recycle system must be reported to the DEC within forty-eight (48) hours of such an occurrence, or, if the forty-eight hour reporting period ends on a weekend or holiday, on the next business day. The report must include: 1) the time of the occurrence, 2) the duration of the occurrence, 3) the probable or actual cause of the occurrence, and 4) the steps taken to prevent it from occurring in the future. To comply with the reporting requirement, permittee must transmit the report promptly by fax or other expeditious means to the DEC Region 2 Water Quality Engineer, fax number: (718) 482-6516. A hard copy of the report shall then be mailed to the Regional Water Quality Engineer at DEC Region 2 Office, 47-40 21st Street, 2nd Floor, Long Island City, NY 11101.

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Prohibitions:

Consistent with Department policy dilution is prohibited as a substitute for treatment! Except where expressly authorized to do so by an applicable Categorical Standard or the Commissioner or his duly authorized representative, no industrial User shall ever increase the use of process water or, in any other way, attempt to dilute a Discharge as a partial or complete substitute for adequate treatment to achieve compliance with an Effluent Limitation.

The facility is prohibited from discharging effluent wastewater resulting from the treatment of wastewater streams that are not specifically listed in the Clean Water of New York, Inc. facility Part 360 Permit.

Wastewater brought to the site must be in conformance with the requirements of the Part 360 Permit for the facility. The Part 360 permit, which is issued on the date of this permit, limits the operation to the acceptance and treatment of oily wastewater from the cleaning of virgin oil barges, bilge and/or ballast water, used oil with waste codes N001, N002, N003, N004, N005, N006, N007, N008, N010, N013, N016, N017, N018, snythetic fuel, and liquid asphalt.

A visual check for oil or floating substances must be made and logged prior to the Initiation of any discharge from an impoundment or which is controlled by a normally closed valve. The log of visual observations shall be maintained at the facility for a period of at least three years and must be made available to department personnel upon request.

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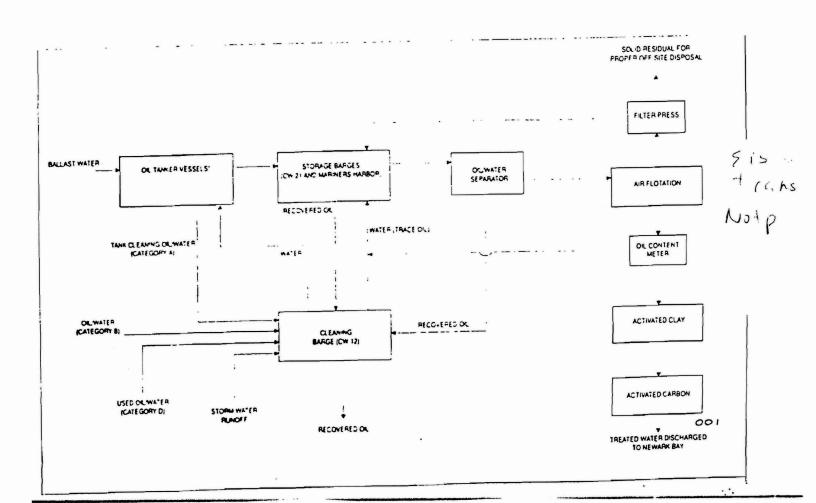
DEFINITIONS OF DAILY AVERAGE AND DAILY MAXIMUM

The daily average discharge is the total discharge by weight or in other appropriate units as specified herein, during a calendar month divided by the number of days in the month that the production or commercial facility was operating. Where less than daily sampling is required by this permit, the daily average discharge shall be determined by the summation of all the measured daily discharges in appropriate units as specified herein divided by the number of days during the calendar month when measurements were made.

The daily maximum discharge means the total discharge by weight or in other appropriate units as specified herein, during any calendar day.

MONITORING LOCATIONS

The permittee shall take samples and measurements, to comply with the monitoring requirements specified in this permit, at the location(s) indicated below: (Show sampling locations and outlails with sketch or flow diagram as appropriate) for 001 from the treated effluent flow prior to discharge to Newark Bay.



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SPECIAL CONDITIONS - BEST MANAGEMENT PRACTICES

The permittee shall develop and implement a Best Management Practices (BMP) plan, within one year of EDP to prevent, or minimize the potential for, release of significant amounts of toxic or hazardous pollutants to the waters of the State through plant site runoff; spillage and leaks; sludge or waste disposal; and storm water discharges including, but not limited to, drainage from raw material storage. Completed BMP plans shall be submitted to the Regional Water Engineer within six months of EDP. a na fimiliai Birte e

The permittee shall review all facility components or systems (including material storage areas; in-plant transfer. process and material handling areas; loading and unloading operations; storm water, erosion, and sediment control measures; process emergency control systems; and sludge and waste disposal areas) where toxic or hazardous pollutants are used, manufactured, stored or handled to evaluate the potential for the release of significant amounts of such pollutants to the waters of the State. In performing such an evaluation, the permittee shall consider such factors as the probability of equipment failure or improper operation, cross-contamination of storm water by process materials, settlement of facility air emissions, the effects of natural phenomena such as freezing temperatures and precipitation, fires, and the facility's history of spills and leaks. For hazardous pollutants, the list of reportable quantities as defined in 40 CFR, Part 117 may be used as a guide in determining significant amounts of releases. For toxic pollutants, the relative toxicity of the pollutant shall be considered in determining the significance of potential releases.

The review shall address all substances present at the facility that are listed as toxic pollutants under Section 307(a)(1) of the Clean Water Act or as hazardous pollutants under Section 311 of the Act or that are identified as Chemicals of Concern by the Industrial Chemical Survey.

- Whenever the potential for a significant release of toxic or hazardous pollutants to State waters is determined to be present, the permittee shall identify Best Management Practices that have been established to minimize such potential releases. Where BMPs are inadequate or absent, appropriate BMPs shall be established. In selecting appropriate BMPs, the permittee shall consider typical industry practices such as spill reporting procedures, risk identification and assessment, employee training, inspections and records, preventive maintenance, good housekeeping, materials compatibility and security. In addition, the permittee may consider structural measures (such as secondary containment and erosion/sediment control devices and practices) where appropriate.
- Development of the BMP plan shall include sampling of waste stream segments for the purpose of toxic "hot spot" identification. The economic achievability of technology-based end-of-pipe treatment will not be considered until plant site "hot spot" sources have been identified, contained, removed or minimized through the Imposition of site specific BMPs or application of Internal facility treatment technology.
- The BMP plan shall be documented in narrative form and shall include any necessary plot plans, drawings or maps. Other documents already prepared for the facility such as a Safety Manual or a Spill Prevention, Control and Countermeasure (SPCC) plan may be used as part of the plan and may be incorporated by reference. USEPA guidance for development of storm water elements of the BMP is available in the September 1992 manual "Storm Water Management for Industrial Activities," USEPA Office of Water Publication EPA 832-R-92-006 (available from NTIS. (703)487-4650, order number PB 92235969). A copy of the BMP plan shall be maintained at the facility and shall be available to authorized Department representatives upon request. As a minimum, the plan shall include the following BMP's:
 - BMP Committee a.
 - Reporting of BMP Incidents f. Preventive Maintenance b.
 - Risk Identification & Assessment g. Good Housekeeping C.
 - Employee Training
- e. Inspections and Records I.

 - . h. Materials Compatibility
- Security
- Spill prevention & response
- k. Erosion & sediment control
 - Management of runoff
- The BMP plan shall be modified whenever changes at the facility materially increase the potential for significant 6. releases of toxic or hazardous pollutants or where actual releases Indicate the plan is inadequate.

A 'hot spot" is a segment of an industrial facility; including but not limited to soil, equipment, material storage areas, sewer lines etc.; which contributes elevated levels of problem pollutants to the wastewater and/or storm water collection system of that facility. For the purposes of this definition, problem pollutants are substances for which end of pipe treatment to meet a water quality or technology requirement may, considering the results of wastestream segment sampling, be deemed unreasonable. For the purposes of this definition, an elevated level is a concentration or mass loading of the pollutant in question which is sufficiently higher than the end of pipe concentration of that same pollutant so as to allow for an economically justifiable removal and/or isolation of the segment and/or B.A.T. treatment of wastewaters emanating from the segment.

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SCHEDULE OF COMPLIANCE

a) The permittee shall comply with the following schedule.

Action Code	Outfall Number(s)	Compliance Action	Due Date	
A	001	The permittee shall submit an engineering report, plans and specifications for the final treatment train to the NYSDEC Region 2 office to the attention of Mr. Richard Newman, P.E. and a copy to the Bureau of Water Permits, 50 Wolf Road., Albany, NY 12233-3505.	3 month from EDP	
Nage No.	1 1 m		to erespect	

b) The permittee shall submit a written notice of compliance or non-compliance with each of the above schedule dates no later than 14 days following each elapsed date, unless conditions require more immediate notice under terms of the General Conditions (Part II), Section 5. All such compliance or non-compliance notification shall be sent to the locations listed under the section of this permit entitled RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS. Each notice of non-compliance shall include the following information:

1. A short description of the non-compliance;

2. A description of any actions taken or proposed by the permittee to comply with the elapsed schedule requirements without further delay and to limit environmental impact associated with the non-compliance;

3. A description or any factors which tend to explain or mitigate the non-compliance; and

- 4. An estimate of the date the permittee will comply with the elapsed schedule requirement and an assessment of the probability that the permittee will meet the next scheduled requirement on time.
- c) The permittee shall submit copies of any document required by the above schedule of compliance to NYSDEC Regional Water Engineer at the location listed under the section of this permit entitled RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS, unless otherwise specified in this permit or in writing by the Department.

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RECORDING, REPORTING AND ADDITIONAL MONITORING REQUIREMENTS

- a) The permittee shall also refer to the General Conditions (Part II) of this permit for additional information concerning monitoring and reporting requirements and conditions.
- b) The monitoring information required by this permit shall be summarized, signed and retained for a period of three years from the date of the sampling for subsequent inspection by the Department or its designated agent. Also:
 - [X] (if box is checked) monitoring information required by this permit shall be summarized and reported by submitting completed and signed Discharge Monitoring Report (DMR) forms for each _____ month reporting period to the locations specified below. Blank forms are available at the Department's Albany office listed below. The first reporting period begins on the effective date of this permit and the reports will be due no later than the 28th day of the month following the end of each reporting period.

Send the original (top sheet) of each DMR page to:

Department of Environmental Conservation Division of Water Bureau of Watershed Compliance Programs 50 Wolf Road Albany, New York 12233-3506

Phone: (518) 457-3790

Send the first copy (second sheet) of each DMR page to:

Department of Environmental Conservation Regional Water Engineer Region 2 One Hunters Point Plaza 47-40 21st St. Long Island City, NY 11101-5407

- c) A monthly "Wastewater Facility Operation Report..." (form 92-15-7) shall be submitted (if box is checked) to the
 [] Regional Water Engineer and/or [] County Health Department or Environmental Control Agency listed above.
- d) Noncompliance with the provisions of this permit shall be reported to the Department as prescribed in the attached General Conditions (Part II).
- e) Monitoring must be conducted according to test procedures approved under 40 CFR Part 136, unless other test procedures have been specified in this permit.
- f) If the permittee monitors any pollutant more frequently than required by this permit, using test procedures approved under 40 CFR Part 136 or as specified in this permit, the results of this monitoring shall be included in the calculations and recording on the Discharge Monitoring Reports.
- g) Calculations for all limitations which require averaging of measurements shall utilize an arithmetic mean unless otherwise specified in this permit.
- Unless otherwise specified, all Information recorded on the Discharge Monitoring Report shall be based upon measurements and sampling carried out during the most recently completed reporting period.
- Any laboratory test or sample analysis required by this permit for which the State Commissioner of Health Issues certificates of approval pursuant to section five hundred two of the Public Health Law shall be conducted by a laboratory which has been issued a certificate of approval. Inquiries regarding laboratory certification should be sent to the Environmental Laboratory Accreditation Program, New York State Health Department Center for Laboratories and Research, Division of Environmental Sciences, The Nelson A. Rockefeller State Plaza, Albany, New York 12201.

New York State Department of Environmental Conservation

NOTICE

The Department of Environmental Conservation (DEC) has issued permit(s) pursuant to the Environmental Conservation Law for work being conducted at this site. For further information regarding the nature and extent of work approved and any Departmental conditions on it, contact the Regional Permit Administrator listed below. Please refer to the permit number shown when contacting the DEC.

Regional Permit Administrator

Permit Number 2-6401-00065/00001 PT. 360: 12/17/2000 Expiration Date SPDES: 9/1/2000

COMPLIANCE SERVICES
HUNTERS POINT PLAZA
47-40 21st STREET
LONG ISLAND CITY, N.Y. 11101

NOTE: This notice is NOT a permit

Affachment 3



Earth Friendly Methods of Recycling

CLEAN WATER OF NEW YORK ACCEPTABLE WASTE CODES.

NON-HAZARDOUS WASTE TYPE CODES

N000	WASTE OILS
N001	USED ENGINE LUBRICATING OIL
N002	CONTAMINATED FUEL OIL
N003	LUBE/HYDRAULIC OIL
N004	TRANSMISSION FLUID
N005	GEAR OIL

N005 GEAR OIL
N006 NON-PCB DIELECTRIC OIL
N007 EMULSIFIED CUTTING OIL
N008 NON-EMULSIFIED CUTTING OIL
N010 DISTRESSED OIL

N011 OIL SOAKED DEBRIS
N013 TANK BOTTOM FUEL OIL
N015 TANK BOTTOMS OTHER
N016 VEGETABLE OIL FROM INDUSTRIAL SOURCES
N017 MINERAL OIL FROM INDUSTRIAL SOURCES
N018 WATER CONTAMINATED WITH OU

N018 WATER CONTAMINATED WITH <u>OIL</u>
N098 OTHER PETROLEUM DERIVED OIL
N099 OTHER NON-PETROLEUM DERIVED OIL

CHOOSE ONE OF THESE CODES IF APPLICABLE THAT BEST DESCRIBES YOUR WASTE



CHAIN OF CUSTODY RECORD

PHONE

FAX

TURNAROUND TIME 2 WEEKS STANDARD

Operations e-ma	Carteret, NJ (07008	Bldg OB2			RECORD	Oil I	.ab:	(732) Ext 31	በጸ	800	(7 (7	32) 96 32) 96	9-1112 9-4140	2 WEEKS STANDARD
AFS FILE NO.		PROJECT	Website:	www.apsin	sp.com	Laboratory e-mail: LabGroup@apsinsp.com	vironmental	Lab:	Ext 31	11		(7.	32) 96	9-4140	
COMPANY		ma	HM	44	SKEK	PHONE PHONE FAX			SAM	PLF	CONT	AINE			OTHER SPECIFY
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APS LAB NO.	DATE	. TIME	COMP.	GRAB		SAMPLE DESCRIPTION / LOCATION		SAMPLE MATRIX CODE	CONTAINER COUNT	CONTAINER	PRESERVATIVE COR		ARRIVAL TEMP	pH Field te	sted in < 15 min.
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						CARBO FINE		2,	+			-		011 -	- CLEBBE
						CAUCAI) TIME		+	0	+	_				
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											Ť	To y		4011	,
quished by: (Signati	ure)		DATE							\dashv	\dashv	大		₹	
		j			TIME	Received by: (Signature)					L	<u> </u>		MATRIX CODES	
quished by: (Signatu	ire)		DATE	<u>-×</u>	TIME	Received by: (Signature)			SOIL	0=0	P=P		GE E WATI	U=USED OIL OF	
						. (signature)			G=C	LASS		ASTIC	M=M	AINER TYPE COD	ES OF OTHER OFF
quished by: (Signatu	re)		DATE		TIME	Received by: (Signature)		•		P≖P	INT	Q=QU	ART	G=GALLON (mi) ENTER VOLUME = 1102
quished by: (Signatur						•	REMA	RKS	1 = H(DL	2 = HN	03	3 = H ₂ S	60 ₄ 4 = NaOH	S 5 = OTHER SEE REMARKS
water by: (Signatur	e)		DATE		TIME	Received for Laboratory by: (Signature)									

DISCHARGE TRAVELLE	MUTICIONOLIVA	HYPURA
DISCHARGE MONITORING	DED	(· · · D_O)

DISCHARGE MONITORING REPORT (DMR)

rom Approved OMB No. 2040-0004

PERMITTE	E NAME/ADDRESS (Include Facility Name/Location if Different)
NAME:	CLEANIAGE TO COME IN THE CONTROL OF DIFFERENT)

CLEAN WATER OF NEW YORK INC ADDRESS: PO BOX 030312

STATEN ISLAND, NY 10303-0312

FACILITY: CLEAN WATER OF NEW YORK INC LOCATION: 3245 RICHMOND TERRACE

STATEN ISLAND, NY 10303

ATTN: ROBERT A. PROBST, PRESIDENT

NY0200484 001-M PERMIT NUMBER DISCHARGE NUMBER MONITORING PERIOD MM/DD/YYYY MM/DD/YYYY 4/1/2014 4/30/2014

DMR Mailing ZIP CODE: 10303

MINOR (SUBR 02)

OIL RECOVERY OPERATION WASTEWS

External Outfall

No Discharge

PARAMETER	OKS TO KITCH	QU.	ANTITY OR LOADI	VG	T						
Toluene		VALUE	VALUE	UNITS	-	QUALITY OR CO	NCENTRATION		NO.	T ====	
roluene	SAMPLE MEASUREMENT	*****	*****	MANANA	VALUE	VALUE .	VALUE	UNITS	EX.	FREQUENCY OF ANALYSIS	SAME
34010 1 0	PERMIT	Transaction Color	The law reduce with the common to a		****	***	60.0004	Mch		1/2	-
Effluent Gross Benzene	REQUIREMENT		(Separa	. BARRAR	()的人位 在191 4年代	Service Addition of the best	to the transfer of the	7 7 1 -	0	1/30	arB
oci izelle	SAMPLE MEASUREMENT	*****	*****	*****	****	*****	.06 DAILY MX	mg/L	资料	Monthly	GRA
4030 1 0 ffluent Gross	PERMIT REQUIREMENT	*****	******	Electricas design	· · · · · · · · · · · · · · · · · · ·		60.0004	MIC	0	1/30	Gets
hlorobenzene	. SAMPLE MEASUREMENT	*****	*****	*****		Andrea	06 DAILY MX	mg/L	122	Monthly	GRAE
4301 1 0 filuent Gross	PERMIT REQUIREMENT	*****	i de destala	Att Addition of the	**************************************	*****	60.000 4	ME/C	0	1/30	Corts
hlorodibromomethane	SAMPLE MEASUREMENT	按查查查查	****	****	****	Annan	DAILY MX	mg/L	43)	Monthly	GRAB
306 1 0 fluent Gross	PERMIT REQUIREMENT	Annay	7****	tions.	Section 1	wheeler .	0.0052	M/c	0	1/30	lab
nylbenzene	SAMPLE MEASUREMENT	MARAAR	*****	*****	*****	****	DAILY MX	mg/L		Monthly	GRAB
371 1 0 luent Gross	PERMIT REQUIREMENT	direk	**************************************	in his high	Silving services	i dinadaga in iling	Lo. 000 Y	MG/L	0	1130	for 6
thylene chloride	SAMPLE MEASUREMENT	*****	*****	*****	*****	*****	DAILY MX	mg/L	V 24 14 N 2 3	Monthly	GRAB.
123 1 0 uent Gross	PERMIT REQUIREMENT	- Manke	******	tribun.	Andreas and the second	itali a dandada a a a a a a	0.067/	46/4	0	1/30	mB
achloroethylene	SAMPLE MEASUREMENT	ARRAR	****	*****	****	*****	DAILY MX	mg/L		Monthly	GRAB
75 1 0 Jent Gross	PERMIT REQUIREMENT	****	Panaka .	**************************************	Translation (1975)	Shibakakada da 1865	White the same said to the	1121	0 1.	130 0	m. B
NAME/TITLE PRINCIPAL EXECUTIV	E OFFICER certify under po	ensity of law that this document and coordance with a system designed to rmation submitted. Based on my ind					.01 DAILY MX	mg/L		Monthly .	GRAB-

	NAME/ITTLE PRINCIPAL EXECUTIVE OFFICER	i certify ur supervisio
•		system. or to the best
	TYPED OR PRINTED	significant knowing vi

siden is accordance with a system designed to assure their qualified personnel property gather and a the information submitted. Based on my inquisy of the person or persons who means to certain the person of the person of persons who means the contract of the person of persons who means the said of my knowledge and belief, true, accurate, and compiled. — an aware that there are and penalties for submitting false information, including the possibility of fine and impirisonment for go deletions.

12	uld	1.	1	1/	"
SI	GNATURE OF	PRINCIP	AL EXEC	UTIVE OF	FICER OR

TELE	PHONE	DATE
78-98	1-4600	05/27/214
AREA Code	NUMBER	MM/DD/YYYY

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)



ATLANTIC Product Services, Inc.

EPA RFG No. 1008 U.S. CUSTOMS APPROVED N.Y.S. ELAP No. 10750 U.S. EPA No. NY00071

Inspection of Quality

2 Terminal Road KMI Building OB2 Carteret, New Jersey 07008 Phone (732) 969-4800 Fax (732) 969-1112 Email ops@apsinsp.com

ANALYTICAL REPORT

CLIENT

CLEAN WATER OF NEW YORK

MATERIAL

OIL & WATER SEPARATOR SAMPLE

D.A.F. CARBON FILTRATION

A.P.S. ID No

CWNY-04-2014

SAMPLE DRAWN SAMPLE RECEIVED

4/29/2014

ANALYSIS DATE

4/29/2014 5/2/2014

N.Y.S. ELAP LAB ID No **ACCREDITED LAB ID No *** 10750

11109

SAMPLE No. METHOD No.	2014-04-113 PARAMETER	UNIT	MDL	RL	RESULTS	PERMIT LIMITS
EPA 624 *	Volatile Purgeable Organics			ERASS	OILAGI	SPA 1604
	Benzene	mg/L	0.0004	0.0010	ND	0.06
09.0 4100%	Dibromochloromethane	mg/L	0.0004	0.0010	0.0005	0.06
	Bromoform	mg/L	0.0004	0.0010	ND	0.06
	Bromodichloromethane	mg/L	0.0004	0.0010	0.0052	0.06
8.0 - 81029	Ethylbenzene	mg/L	0.0004	0.0010	ND	0.06
	Methylene Chloride	mg/L	0.0010	0.0010	0.0671	0.06
	Toluene	mg/L	0.0004	0.0010	ND	0.06
	Xylenes (Total)	mg/L	0.0020	0.0010	ND	0.01
	Tetrachloroethylene	mg/L	0.0004	0.0010	ND	0.01
	Trichloroethylene	mg/L	0.0004	0.0010	ND	0.01
	1,1,1-Trichloroethane	mg/L	0.0004	0.0010	ND	0.01
	Carbon Tetrachloride	mg/L	0.0004	0.0010	ND	0.01
	Chlorobenzene	mg/L	0.0004	0.0010	ND	0.01
	1,2-Ortho-Dichlorobenzene	mg/L	0.0004	0.0010	ND	0.01
200.00 0.0000	1,1,2-Trichloroethane	mg/L	0.0004	0.0010	ND	0.01
2007 F1005	Naphthalene	mg/L	0.0004	0.0010	ND	0.01
	Trichlorofluoromethane	mg/L	0.0004	0.0010	ND	0.01

ND - Indicates compound analyzed for but not detected.

RL - Result Limit

MDL - Minimum Detection Limit

* Analysis performed by Accredited Analytical Resources, LLC

Jarisa Pejdal

Larisa Pejdah

Environmental Laboratory Manager Atlantic Product Services, Inc.



ATLANTIC Product Services, Inc.

EPA RFG No. 1008 U.S. CUSTOMS APPROVED N.Y.S. ELAP No. 10750 U.S. EPA No. NY00071

2 Terminal Road KMI Building OB2 Carteret, New Jersey 07008 Phone (732) 969-4800 Fax (732) 969-1112 Email ops@apsinsp.com

Inspection of Quality

ANALYTICAL REPORT

CLIENT

CLEAN WATER OF NEW YORK

MATERIAL

OIL & WATER SEPARATOR SAMPLE

D.A.F. CARBON FILTRATION

A.P.S. ID No

CWNY-04-2014

SAMPLE DRAWN SAMPLE RECEIVED 4/29/2014

4/29/2014

10750

N.Y.S. ELAP LAB ID No :

SAMPLE No.					20:	14-04-113	ANALYSIS I	PERMIT
METHOD No.	PARAMET	ER	UNIT	MDL	RL	RESULTS	DATE	LIMITS
SM 18-20 4500-H B (00)	рН @ 14.5°	С	SU		6.0 - 9.0	7.2	4/29/2014 - 0800	6.0 - 9.0
EPA 1664	OIL & GRE	CASE	mg/L	1.4	5.0	ND	5/5/2014	15
EPA 200.7	Total Arsen	ic (As)	mg/L	0.050	0.050	ND	5/9/2014	0.15
EPA 200.7	Total Cadm		mg/L	0.010	0.050	ND	5/9/2014	0.027
EPA 200.7	Total Chron		mg/L	0.010	0.050	ND	5/9/2014	0.50
EPA 200.7	Total Coppe	er (Cu)	mg/L	0.010	0.050	ND	5/9/2014	MONITOR
EPA 200.7	Total Nickel		mg/L	0.010	0.050	ND	5/9/2014	MONITOR
EPA 200.7	Total Lead	(Pb)	mg/L	0.050	0.100	ND	5/9/2014	0.6
EPA 200.7	Total Zinc		mg/L	0.100	0.050	ND	5/9/2014	1.33
EPA 200.7	Dissolved Zi		mg/L	0.100	0.050	ND	5/9/2014	NA
НАСН	Total Chlor	ine Residual	mg/L	0.02	0.050	0.10	4/29/2014 - 0800	0.13
EPA 420.1	Total Pheno	l Recoverable	mg/L	0.050	0.050	ND	5/14/2014	0.48
EPA 608	PCB's							
	Aroclor	1016	ug/L	0.055	0.100	ND	5/6/2014	0.065
	Aroclor	1221	ug/L	0.055	0.100	ND	5/6/2014	0.065
	Aroclor	1232	ug/L	0.055	0.100	ND	5/6/2014	0.065
	Aroclor	1242	ug/L	0.055	0.100	ND	5/6/2014	0.065
	Aroclor	1248	ug/L	0.055	0.100	ND	5/6/2014	0.065
	Aroclor	1254	ug/L	0.055	0.100	ND	5/6/2014	0.065
	Aroclor	1260	ug/L	0.055	0.100	ND	5/6/2014	0.065

ND - Indicates compound analyzed for but not detected.

RL - Result Limit

MDL - Minimum Detection Limit

pH and Total Chlorine Residual was supplied by client.

Jarisa PejdaL

Larisa Pejdah

Environmental Laboratory Manager Atlantic Product Services, Inc.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

OMB No. 2040-0004 PERMITTEE NAME/ADDRESS (Include Facility Name/Location if NAME: CLEAN WATER OF NEW YORK INC NY0200484 DMR Mailing ZIP CODE: 001-M 10303 ADDRESS: PO BOX 030312 PERMIT NUMBER MINOR DISCHARGE NUMBER STATEN ISLAND, NY 10303-0312 (SUBR 02) FACILITY: CLEAN WATER OF NEW YORK INC MONITORING PERIOD **OIL RECOVERY OPERATION WASTEWS** LOCATION: 3245 RICHMOND TERRACE MM/DD/YYYY MM/DD/YYYY External Outfall STATEN ISLAND, NY 10303 02/28/2019 No Discharge ATTN: ROBERT A. PROBST, PRESIDENT QUANTITY OR LOADING QUALITY OR CONCENTRATION PARAMETER FREQUENCY NO. SAMPLE VALUE VALUE **UNITS** VALUE VALUE OF ANALYSIS VALUE EX UNITS TYPE **Frichtorofluoromethane** SAMPLE ***** ***** -***** ***** MEASUREMENT 34488 1 0 PERMIT ***** ***** +++** ***** ***** Effluent Gross REQUIREMENT .01 mg/L Monthly GRAB 1.1,1-Trichlorgethane DAILY MX SAMPLE ***** **** MEASUREMENT 34506 1 0 PERMIT ***** **** ***** ***** **Effluent Gross** REQUIREMENT .01 mg/L Monthly GRAB DAILY MX 1,1,2-Trichlorgethane SAMPLE -***** **** ***** ***** MEASUREMENT 3451110 PERMIT **** ***** **** ***** Effluent Gross REQUIREMENT .01 ma/L Monthly GRAB DAILY MX 1,2-Dichlorobenzene SAMPLE ***** ***** ***** MEASUREMENT 34536 1 0 PERMIT +**** ***** **** Effluent Gross REQUIREMENT .01 mg/L Monthly **GRAB** PCB-1016 DAILY MX SAMPLE ***** ***** MEASUREMENT 34671 1 0 PERMIT ***** Rea. Mon. ***** q/d ***** Effluent Gross REQUIREMENT .3 ug/L Monthly DAILY MX GRAB DAILY MX Naphthalene SAMPLE ***** ***** ***** ***** MEASUREMENT 1/30 60.0004 G=15 34696 1 0 PERMIT ***** ***** ***** ***** 4++** Effluent Gross REQUIREMENT .01 mg/L Monthly **GRAB** DAILY MX Trichloroethylene SAMPLE ERREA **** ***** MEASUREMENT 39180 1 0 PERMIT ***** ***** **** **Effluent Gross** REQUIREMENT .01 ma/L Monthly GRAB DAILY MX NAME/TITLE PRINCIPAL EXECUTIVE OFFICER It certify under penalty of low that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified and by process persons a new years to be seen and on accordance with a system designed to assure that qualified standard properly gather and evaluate the information submitted. Based on my inquiry of the TELEPHONE DATE

personnel property gather and evaluate the information submitted. Based on my inquinty of the person who manage the system, or those persons consiste for gathering the information, the information, the information, the information, the information submitted is, to the best of my knowledge and builds, true, accurate, and complete. I am aware that there are significant penalties for submitting felse information. Including the possibility of fine and imprisonment for knowling violations.

TYPED OR PRINTED

TYPED OR PRINTED

SIGNATURE OF PRINCIPAL EXECUTIVE OFFICER OR AUTHORIZED AGENT

AREA Code NUMBER MM/DD/YYY

OMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here)

COMMENTS AND EXPLANATION OF ANY VIOLATIONS (Reference all attachments here).

DMF is being resubstitled with Correct value for Napthalene. Original submission was incorrectly separted for Napthalene.



2 Terminal Road KMI Building OB2 Carreret, New Jersey 07008 Phone (732) 969-4800 Fax (732) 969-1112 Email ops@ansinsp.com

Inspection of Quality

ANALYTICAL REPORT

CLIENT

CLEAN WATER OF NEW YORK

MATERIAL

: OIL & WATER SEPARATOR SAMPLE

D.A.F. CARBON FILTRATION

A.P.S. ID No

CWNY-02-2014

SAMPLE DRAWN . SAMPLE RECEIVED ANALYSIS DATE 2/27/2014 2/27/2014 3/6/2014

8

N.Y.S. ELAP LAB ID No *
ACCREDITED LAB ID No *

10750

ACCREDITED LAB ID No * : 11109

SAMPLE No. METHOD No.	2014-02-84 (0745) PARAMETER	UNIT	MDL	RESULTS	PERMIT LIMITS
EPA 624 *	Volatile Purgeable Organics				
	Benzene	mg/L	0.0004	<0.0004	0.06
	Dibromochloromethane	mg/L	0.0004	<0.0004	0.06
	Bromoform	mg/L	0.0804	<0.0004	0.06
	Bromodichloromethane	mg/L	0.0804	0.0041	0.06
	Ethylbenzene	mg/L	0.0004	<0.0004	0.06
	Methylene Chloride	mg/L	0.0010	<0.001	0.06
	Toluene	mg/L	0.0004	<0.0004	0.06
	Xylenes (Total)	mg/L	0.0020	<0.002	0.01
	Tetrachloroethylene	mg/L	0.0004	<0.0004	0.01
	Trichloroethylene	mg/L	0.0004	<0.0004	0.01
	1,1,1-Trichloroethane	mg/L	0.0004	<0.0004	0.01
	Carbon Tetrachloride	mg/L	0.0004	<0.0004	0.01
	Chlorobenzene	mg/L	0.0004	<0.0004	0.01
	1.2-Ortho-Dichlorobenzene	mg/L	0.0004	<0.0004	0.01
	1.1.2-Trichloroethane	mg/L	0.0004	<0.0004	0.01
	Naphthalene	mg/L	0.0004	<0.0004	0.01
	Trichlorofluoromethane	mg/L	0.0004	<0.0004	0.01

^{*} Analysis performed by Accredited Analytical Resources, LLC

Jarisa PejdaL

Larisa Pejdah

Environmental Laboratory Manager Atlantic Product Services, Inc.

Htarnet

MATICINAL PO	ALUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)
i	DISCHARGE MONITORING REPORT (DMR)

Form Approved
OMB No. 2040-0004

PERMITTEE NAME/ADDRESS (Include Facility Name/Location if Different)

NAME: CLEAN WATER OF NEW YORK INC

ADDRESS: PO BOX 030312

STATEN ISLAND, NY 10303-0312

FACILITY: CLEAN WATER OF NEW YORK INC LOCATION: 3245 RICHMOND TERRACE

STATEN ISLAND, NY 10303

ATTN: ROBERT A. PROBST, PRESIDENT

NY0200484	001-M
PERMIT NUMBER	DISCHARGE NUMBER
PACALLEY.	
MONIC	DRING PERIOD
MM/DD/YYYY	MM/DD/YYYY

PMR Mailing ZIP CODE:

10303

MINOR (SUBR 02)

OIL RECOVERY OPERATION WASTEWS

External Outfall

No Discharge

PARAMETER		QUANTITY OR LOADING				QUALITY OR CONCENTRATION			NO.	FREQUENCY	SAMPLE
Street St		VALUE	VALUE	UNITS	VALUE	VALUE	VALUE	UNITS			TYPE
Flow rate	SAMPLE MEASUREMENT	110000	264000	Galld		*****	*****	*****	0	1/30	h /
00056 1 0 Effluent Gross	PERMIT REQUIREMENT	*****	Reg Mon DAILY MX	gal/d	Alter	Surrented S	Second			Monthly	Recorder
рН	SAMPLE MEASUREMENT	240000	*****	******	7.2	*****	7.2	50	0	1/30	(auto)
00400 1 Ó Effluent Gross	PERMIT REQUIREMENT	The same of the		Angele	MINIMUM	WIE V	1 de 12 25 .15	SU:		. Monthly.	GRAB
Oil & Grease	SAMPLE MEASUREMENT	****	j systès	*****	******	88888	L S.O	MF/L	.0	1/30	
00556 1 0 Effluent Gross	PERMIT REQUIREMENT		1000		ecoepal.	100 Marian	15 DAILY MX	mg/L:		Monthly	GRAB
Arsenic, total [as As]	SAMPLE MEASUREMENT	转载系统表		*****	666424	****	40.050	MIL	0	1/30	4
01002 1 0 Effluent Gross	PERMIT REQUIREMENT	pagaa .		******	2. Wassa	******	15 DAILY MX	mg/L	1 436	Monthly	COMPOS
Cadmium, total [as Cd]	SAMPLE MEASUREMENT	龙童等的长在	i	******	######################################	******	Co. 010	Mele	0	1/30	Contact
01027 1 0 Effluent Gross	PERMIT REQUIREMENT	Tenada .		ANTENNA		1 22; sylana,	.027 DAN.Y MX	mg/L		Monthly	COMPOS
Chromium, total [as Cr]	SAMPLE MEASUREMENT	444.00	1	******	220404	******	(0,010	MEL	0	1/30	
01034 1 0 Effluent Gross	PERMIT REQUIREMENT		nua :	8.344	BEE FEW.	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	DAILY MX	rng/L	grisa.	Monthly	COMPOS
Copper, total [as Cu]	SAMPLE MEASUREMENT	Абряча	******	*****	*****	*****	60,010	MIL	0	1/30	C
M042 1 0 Effluent Gross	.PERMIT : REQUIREMENT	didini.		estali	Attent	and an Minning at the Contract of the Contract	Reg. Mon.	mg/L		Monthly	COMPOS
NAME/TITLE PRINCIPAL EXECUT	WE OFFICER Configuration in supervision in swallants the in	penalty of lawthat this docum accordance with a system de formation submitted. Based o	nent and all attachments were algred to ensure that qualified as may lengthly of the person or to the pathening the information a securate, and complete. I are during the possibility of the a	prepared under my dir personnel property ga persons who manage t	ection or ther and	1/1/1	//		TELE	PHONE	DATE
TYPED OR PRINTED	Press of the beat of n penalties for au violations.	se persons directly responsibly ny knowledge and belief, bue abmitting false information, in	le for pathering the information , accurate, and complete, I see during the possibility of the se	i, the information subm n aware that there are e and imprisonment for kn	ettedis, MCLL	JRE OF PRINCIPAL AUTHORIZE	EXECUTIVE OFFICE	EROR	718-9	81-460 0	7/22/24
OMMENTS AND EXPLANATION O		rence all attachme	nts here)			AOMORE	DAGENI	, !	AREA Code	NUMBER N	iwootryyy '
		The street of th	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					ģ.			*
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ATLANTIC Product Services, Inc.

EPA RFG No. 1008 U.S. CUSTOMS APPROVED N.Y.S. ELAP No. 10750 U.S. EPA No. NY00071

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Inspection of Quality

2 Terminal Road KMI Building OB2 Carteret, New Jersey 07008 Phone (732) 969-4800 Fax (732) 969-1112 Email ops@apsinsp.com

ANALYTICAL REPORT

CLIENT

CLEAN WATER OF NEW YORK

MATERIAL

OIL & WATER SEPARATOR SAMPLE

D.A.F. CARBON FILTRATION

A.P.S. ID No

CWNY-06-2014 .

SAMPLE DRAWN SAMPLE RECEIVED 6/27/2014

ANALYSIS DATE

6/27/2014 7/3/2014

N.Y.S. ELAP LAB ID No

10750

ACCREDITED LAB ID No *

11109

SAMPLE No.	2014-06-38 (0830)				PERMIT	
METHOD No.	PARAMETER	UNIT	MDL	LOQ	RESULTS	LIMITS
EPA 624 *	Volatile Purgeable Organics				OH. A CH	A Lines ARS
	Benzene	mg/L	0.0004	0.0010	ND	0.06
	Dibromochloromethane	mg/L	0.0004	0.0010	0.0006	0.06
	Bromoform	mg/L	0.0004	0.0010	0.0011	0.06
	Bromodichloromethane	mg/L	0.0004	0.0010	0.0041	0.06
	Ethylbenzene	mg/L	0.0004	0.0010	ND	0.06
	Methylene Chloride	mg/L	0.0010	0.0010	0.0251	0.06
	Toluene	mg/L	0.0004	0.0010	ND	0.06
	Xylenes (Total)	mg/L	0.0020	0.0010	ND	0.01
	Tetrachloroethylene	mg/L	0.0004	0.0010	ND	0.01
	Trichloroethylene	mg/L	0.0004	0.0010	ND	0.01
	1,1,1-Trichloroethane	mg/L	0.0004	0.0010	ND	0.01
	Carbon Tetrachloride	mg/L	0.0004	0.0010	ND	0.01
	Chlorobenzene	mg/L	0.0004	0.0010	ND	0.01
	1,2-Ortho-Dichlorobenzene	mg/L	0.0004	0.0010	ND	0.01
	1,1,2-Trichloroethane	mg/L	0.0004	0.0010	ND	0.01
	Naphthalene	mg/L	0.0004	0.0010	ND	0.01
	Trichlorofluoromethane	mg/L	0.0004	0.0010	ND	0.01

Surrogate: 1,2-Dichloroethane-d4 102% 76-114 Surrogate: Toluene-d8 106% 88-110 Surrogate: Bromofluorobenzene 109% 86-115

ND - Indicates compound analyzed for but not detected.

LOQ - Limit of Quantitation MDL - Minimum Detection Limit

* Analysis performed by Accredited Analytical Resources, LLC

Jarisa Pejdal

Larisa Pejdah

Environmental Laboratory Manager Atlantic Product Services, Inc.



2 Terminal Road KMI Building OB2 Carteret, New Jersey 07008 Phone (732) 969-4800 Fax (732) 969-1112 Email ops@apsinsp.com

Inspection of Quality

ANALYTICAL REPORT

CLIENT

CLEAN WATER OF NEW YORK

MATERIAL

OIL & WATER SEPARATOR SAMPLE

D.A.F. CARBON FILTRATION

A.P.S. ID No

CWNY-06-2014

SAMPLE DRAWN SAMPLE RECEIVED 6/27/2014 6/27/2014

N.Y.S. ELAP LAB ID No

10750

SAMPLE No.					2014-06-38 (0830)		ANALYSIS I	PERMIT
METHOD No.	PARAMET	ER	UNIT	MDL	LOQ	RESULTS	DATE	LIMITS
SM 18-20 4500-H B (00)	рН @ 23.6 %	C *	SU		6.0 - 9.0	7.2	6/27/2014 - 0845	6.0 - 9.0
EPA 1664 A	OIL & GREASE		mg/L	1.4	5.0	<5.0	7/1/2014	15
EPA 4.1.3/200.7	Total Arsenic (As)		mg/L	0.050	0.050	ND	7/8/2104	0.15
EPA 4.1.3/200.7	Total Cadmium (Cd)		mg/L	0.010	0.050	ND	7/8/2104	0.027
EPA 4.1.3/200.7	Total Chromium (Cr)		mg/L	0.010	0.050	ND	7/8/2104	0.50
EPA 4.1.3/200.7	Total Copper (Cu)		mg/L	0.010	0.050	ND	7/8/2104	MONITOR
EPA 4.1.3/200.7	Total Nickel (Ni)		mg/L	0.010	0.050	ND	7/8/2104	MONITOR
EPA 4.1.3/200.7	Total Lead (Pb)		mg/L	0.050	0.100	ND	7/8/2104	0.6
EPA 4.1.3/200.7		Total Zinc (Zn)		0.100	0.050	ND	7/8/2104	1.33
EPA 4.1.3/200.7	Dissolved Zinc, (Zn)		mg/L	0.100	0.050	ND	7/8/2104	NA
HACH	Total Chlorine Residual *		mg/L	0.02	0.050	0.10	6/27/2014	0.13
EPA 420.1	Total Phenol Recoverable		mg/L	0.050	0.050	ND	7/7/2014	0.48
EPA 3510C/608	PCB's							
	Aroclor	1016	ug/L	0.050	0.100	ND	7/10/2014	0.065
	Aroclor	1221	ug/L	0.050	0.100	ND	7/10/2014	0.065
	Aroclor	1232	ug/L	0.050	0.100	ND	7/10/2014	0.065
	Arocior	1242	ug/L	0.050	0.100	ND	7/10/2014	0.065
	Aroclor	1248	ug/L	0.050	0.100	ND	7/10/2014	0.065
	Aroclor	1254	ug/L	0.050	0.100	ND	7/10/2014	0.065
	Aroclor	1260	ug/L	0.050	0.100	ND	7/10/2014	0.065

ND - Indicates compound analyzed for but not detected.

LOQ - Limit of Quantitation

MDL - Minimum Detection Limit

pH and Total Chlorine Residual was supplied by client.

* - NON ELAP CERTIFIED PARAMETER

Jarisa PejdaL

Larisa Pejdah

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